

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 09, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-14615**

On June 20, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 9, 2020

Chapter 13 Case # 19-14615

Atty: MARK E NORGAARD
Re: NIEVES L LARA-DELGADO
293 HIGHWOOD AVE
TEANECK, NJ 07666-3217

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$85,400.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/03/2019	\$1,200.00	5756730000	05/13/2019	\$1,200.00	5853539000
06/03/2019	\$1,200.00	5910173000	07/12/2019	\$1,240.00	6010069000
08/21/2019	\$1,240.00	6110973000	09/10/2019	\$1,240.00	6166914000
10/10/2019	\$1,240.00	6245739000	11/18/2019	\$1,275.00	6338756000
12/16/2019	\$1,275.00	6407973000	02/03/2020	\$1,275.00	6526000000
03/02/2020	\$1,275.00	6599738000	03/30/2020	\$1,275.00	6669548000
04/20/2020	\$1,275.00	6722628000	05/29/2020	\$800.00	6823089000
Total Receipts: \$17,010.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$17,010.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			885.68	
ATTY	ATTORNEY	ADMIN	3,189.75	100.00%	3,189.75	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0005	CAPITAL ONE BANK (USA) NA	UNSECURED	1,282.12	*	0.00	
0006	CORD BLOOD REGISTRY INC.	UNSECURED	0.00	*	0.00	
0008	LYNV FUNDING LLC	UNSECURED	1,559.77	*	0.00	
0009	DEPT OF ED/NAVIENT	UNSECURED	0.00	*	0.00	
0011	EMERGENCY PHYSICIAN SERVICES OF N	UNSECURED	0.00	*	0.00	
0012	EMERGENCY PHYSICIAN SERVICES OF N	UNSECURED	549.00	*	0.00	
0016	HOLY NAME MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0019	MTA BRIDGES & TUNNELS	UNSECURED	0.00	*	0.00	
0021	NHCAC	UNSECURED	0.00	*	0.00	
0022	NY STATE HIGHER ED	UNSECURED	0.00	*	0.00	
0023	NYC HUMAN RESOURCES ADMIN	UNSECURED	0.00	*	0.00	
0025	NAVIENT SOLUTIONS, LLC.	UNSECURED	9,734.14	*	0.00	
0028	PROGRESSIVE INSURANCE	UNSECURED	0.00	*	0.00	
0029	SYNCB/CARE CREDIT	UNSECURED	0.00	*	0.00	
0031	SPRINT	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0032	TOLLS BY MAIL	UNSECURED	0.00	*	0.00	
0035	VERIZON	UNSECURED	0.00	*	0.00	
0036	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	930.59	*	0.00	
0037	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	267.51	*	0.00	
0039	CAPITAL ONE BANK USA NA	UNSECURED	0.00	*	0.00	
0040	DEPT OF ED/NAVIENT	UNSECURED	0.00	*	0.00	
0041	HOLY NAME MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0042	HOLY NAME MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0043	MTA BRIDGES & TUNNELS	UNSECURED	0.00	*	0.00	
0044	MTA BRIDGES & TUNNELS	UNSECURED	0.00	*	0.00	
0045	MTA BRIDGES & TUNNELS	UNSECURED	0.00	*	0.00	
0046	ECMC	UNSECURED	53,601.82	*	0.00	
0047	NAVIENT SOLUTIONS LLC ON BEHALF O	UNSECURED	22,433.27	*	0.00	
0048	CAPITAL ONE AUTO FINANCE	VEHICLE SECURI	264.56	100.00%	264.56	
0049	MIDFIRST BANK	MORTGAGE ARRI	63,259.79	100.00%	9,786.57	
0050	SPECIALIZED LOAN SERVICES	UNSECURED	0.00	*	0.00	
0051	LVNV FUNDING LLC	UNSECURED	1,542.65	*	0.00	
0052	MIDFIRST BANK	(NEW) MTG Agree	881.00	100.00%	24.34	

Total Paid: \$14,150.90

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE AUTO FINANCE	07/15/2019	\$59.53	829282	08/19/2019	\$35.57	831240
	10/21/2019	\$19.88	835281	11/18/2019	\$35.12	837369
	01/13/2020	\$36.12	841181	02/10/2020	\$36.12	843061
	03/16/2020	\$35.79	844961	04/20/2020	\$6.43	846912
MIDFIRST BANK	07/15/2019	\$1,932.66	829640	08/19/2019	\$1,154.83	831636
	10/21/2019	\$645.58	835671	11/18/2019	\$1,140.40	837737
	01/13/2020	\$1,172.58	841533	02/10/2020	\$1,172.58	843419
	03/16/2020	\$1,161.90	845340	03/16/2020	\$11.01	845340
	04/20/2020	\$208.69	847278	05/18/2020	\$1,197.35	849125
	05/18/2020	\$13.33	849125			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 09, 2020.

Receipts: \$17,010.00 - Paid to Claims: \$10,075.47 - Admin Costs Paid: \$4,075.43 = Funds on Hand: \$2,859.10

Base Plan Amount: \$85,400.00 - Receipts: \$17,010.00 = Total Unpaid Balance: **\$68,390.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.